



Manager: Natalie Dixon

Business Purpose: Package Table for B-Building @Mt. Airy

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.59

Card Purchase Date: Jul-03-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Place	Split Evenly	\$63.59		56117	Decorating Supplies	Package Table for B-Building @Mt. Airy	\$63.59